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## MAIN AVENUE, NORWALK, CONNECTICUT

**TELEPHONE: VICTOR 7-2422** CUSTOMER CODE CUST. REQ. NO. CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED 033 SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP. SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD. CONNECTICUT (007)24033 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER, JR. INVOICE NO. 220 EAST 42ND STREET NEW YORK, NEW YORK INVOICE DATE 9/25/56 30 DAYS NET - NO CASH DISCOUNT SHIP VIA PPD - COL. SHOW CHGS F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED CHARGES QUAN-DESCRIPTION QUAN. SHIPPED CODE UNIT PRICE ITEM AMOUNT PART NO. \$109,940.07 Total Expenses to Aug. 31, 1956 Less: Est. of Item Billings to Date \$64,208.04 Unrecouped Partial Payments 39,782,18 to Date STAT 5,949.85 bunt available for Partial Payment APPROVED BY A DOMESTIC OFFICE STAT SEP 28 1956 STAT - CHORLERY /CERTIF

PLEASE PAY LAST AMOUNT

|       | Sanitized Copy A   | approved for Releas   | e 2011/01/10 : CIA-F | RDP89B00709R000    | 0300580040-9                            |
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|       | •  | · · · · · · · · · · · · · · · · · · ·   |                      | 1                  | SAPO DOZ                                |
|       | 0-   | SCHEDULE SUPPO  | RTING PROGRESS PA    | YMENT INVOICE      | SAPC 9803                               |
|       |  |   | TOTAL COST BASIS     |                    | COPY , OH I                             |
|       |  | CONTRACTOR'S N  | AME Peco             |                    | <b>♦</b>                                |
|       |  | ADDRESS / SA  | a Aug New            | Can                |   |
| CON   | TRACT NO. /- 9   | ?   | DATE                 | 2018               |   |
| •     | ······································   |   |                      | 0/25/              | ·<br>1                                  |
| OMA   | UNT OF CONTRACT  | , 45h.an  | P.P. INVOIC          | E NO.              | 50                                      |
|       | Statement of Total (Costs must be cumu   |   | rom /-3/-56          | To 8-              | 31-56                                   |
|       | (00000 mage 50 5ama  |   | 24                   |                    |   |
| l.    | Direct material (Exc   |   |                      | 8                  | 10 57                                   |
|       | payments to subcontr   |   |                      | B ABJER            | 9/~                                     |
| 2。    |  |   |                      |                    |   |
| ^     | (If provided in the  |   | 7+-\                 | 13 4374            | 10                                      |
| 3.    | Direct Eabor (Of pri   |   |                      |                    |   |
| 4.    | Indirect manufacturi (Specify rate   | ing & production  | exberrae             | 20 Abh             | n a                                     |
| 5。    | Other direct cost (I   | f any specify)  |                      |                    |   |
| 6.    | Other direct cost (1   | if any specify,   |                      |                    | · · · · · · · · · · · · · · · · · · ·   |
| 7.    | Subtotal   | · · · · · · · · · · · · · · · · · · ·   |                      | 973.03             | 10 ~                                    |
| ¥8°.  | General & Administra   | tive expenses   |                      |                    |   |
| - 00  | (Specify rate 13.0   |   |                      | 12647              | 9. A                                    |
| 9。    | Total costs (7 plus  | 8)  |                      | \$ 109,940,0       | 0 7                                     |
| 10.   | Cost, or negotiated  |   | ,                    |                    |   |
|       | price of items deliv   | rered   |                      | 64208.             | 04                                      |
| 11.   |  | to progress paym  | ent                  | N = 72 9 9         | A 5                                     |
|       | (9 less 10)  |   |                      | 45,732.            | 03                                      |
| ¥12.  | Deduct progress paym   | ment (s) to   |                      | ,                  |   |
|       | subcontractor (s)  |   | •                    | 105792             |   |
| 13。   | Balance (11 less 12)   |   |                      | 45732 6            | 3                                       |
| #14°  | % of line  |   | nno mo e e           |                    |   |
| 15.   | Contractor's own cospayments (13 less 1)   |   | brogress             | \$ 45732           | Ø. 3                                    |
| 16.   | Gross amount eligible  |   |                      |                    |   |
| 100   | payment (12 plus 15)   |   |                      |                    | \$ 45732.03                             |
| 17.   | Total amount of prog   |   | date                 | \$ 84 358.         | 17                                      |
| 18.   | Recoupments to date  | as made by AF fi  | inance               |                    |   |
|       | officer  | •<br>•  | - •                  | 44575.             | <u> </u>                                |
| 19.   | Unrecouped progress  | payments (17 les  | ss 18)               |                    | 39782.18                                |
| 20。   | Balance (16 less 19)   |   |                      | , A                | 5742.25                                 |
| 21.   | Amount in line 16 al   |   |                      | \$ <u>45,732.6</u> | 3                                       |
| 22。   | Total contract price   |   | 6.60                 | ι                  |   |
| 23。   | Contract price of i  |   | 7 . 6                |                    |   |
|       | delivered to date  |   | 3.00                 |                    |   |

Positive balance, if any 21 less 25) (if negative, insert 0) 27. Net amount available for progress payment (20 less 26)

24.

Contract price of items

to be delivered (22 less 23) \$ 109,543,00

80% (or other limitation percentage if provided by the contract) of line 24 gg %.